

Date: Wednesday, 2/8/2006 2:00:22 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: LITTER ASSEMBLY		
Job Number	: 25745			Part Number	: D2370		
Estimate Number	: 10301			Drawing Number	: D2370 B1		
P.O. Number	: N/A			Project Number	: N/A		
This Issue	: 2/8/2006	S.O. No.	: N/A	Drawing Revision	: B1		
Prsht Rev.	: NC			Material	: N/A		
First Issue	: N/A			Due Date	: 2/15/2006		
Previous Run	: 24590			Qty:	2	Um:	Each
Written By	<u>SEE COMMENT BELOW</u>						
Checked & Approved By	<u>LL</u>						
Comment	: Est D 01.10.10 Changed D2484 nut for D3015-1 SM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue p/o: <u>00000538</u> <i>Al 06/02/08</i> Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno Aviation Letter of compliance required		
2.0	D2370	Litter Assembly
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Litter Assembly		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive and inspect for transit damage Insure that letter of compliance is attached to w/o		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK		
5.0	D2374	Stud
Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Stud Pick: Qty Part Number Description Batch 4 D2374 Stud <i>B22473</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

6.0 D2378 Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
4	D2378	Mounting Bolt	<u>B22015A</u>

7.0 D30151 Lock Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
4	D3015-1	Lock Nut	<u>B14710</u>

8.0 AN960JD416L Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
4	AN960JD416L	Washer	<u>H14477</u>

SAD 06:02:15 2

9.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

2-Drill 0.191" holes as per Dwg D2370

3-Deburr

SAD 06:02:15 2

10.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

11.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

C Lode102117 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 06/02/00
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

12.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 06/02/00 (2)

(2) 545 06/02/00 (2)

Job Completion



735-B Branch Drive
 Alpharetta, GA 30004
 Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

DATE	INVOICE NO.
2/8/2006	5592

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 538

PO. NO.	TERMS		REP	SHIP DATE	SHIP VIA	FOB
538	Net 30		DN	2/8/2006	BAX Global	
ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N:L06397,L806399 (HS Code 8803.30.00.00)			2	1,268.00	2,536.00
Shipping	Shipped on account # 152700192					
	 <i>06-02-15</i>					
Thank you for your order!						
						Total
						\$2,536.00

October 13, 2005

Certificate of Conformance

Manufacturer: Ferno-Washington, Inc.

Manufacturer Address: 70 Weil Way
Wilmington, OH 45177

Country of Origin: U.S.A.

Order No. C-764882

Reference: Ferno Aviation P.O. #3465/ Dart PO#538

Model: 12-2 Stretcher

Serial No. L806397, L806399

I certify that the above referenced products were produced in accordance with applicable Ferno-Washington engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices. The Ferno-Washington Quality Assurance system conforms to US Food and Drug Administration current Quality System Regulation.



Jeffrey S. Kees
Director of Quality


Oct 13/05